

EXHIBIT E

Date	Cost Description	Taxable Under 28 U.S.C. §	Amount
10/09/12	10/9/12 USDC WDWA Pay.gov ID no. 2588GRFG re case opening filing fee.	1920(1)	\$350.00
Subtotal for costs taxable under section 1920(1):			\$350.00
09/19/14	Debbie Zurn: Payment for Reporter's Transcript of Proceedings for 9/18/14	1920(2)	\$1,064.80
10/03/14	Debbie Zurn: Payment for Reporter's Transcript of Proceedings for 9/15-10/2	1920(2)	\$3,356.30
04/11/14	Seattle Deposition Reporters: Invoice No. 42235. Deposition of Frank C. Owen.	1920(2)	\$5,468.14
05/15/14	Veritext Florida Reporting Co.: Invoice No. FLA2037208. Deposition of Paul Gardner, Part 1 of 2.	1920(2)	\$2,720.02
05/16/14	Veritext Florida Reporting Co.: Invoice No. FLA2037670. Depositions of Madasamy Arockiasamy and Stephen Roth.	1920(2)	\$1,395.89
05/16/14	Veritext Florida Reporting Co.: Invoice No. FLA2037191. Depositions of Brian Dunn, Joseph Joyce, Michael Ladd, Paul Coccia, and Paul Gardner, Part 2 of 2.	1920(2)	\$3,403.18
05/28/14	Veritext Florida Reporting Co.: Invoice No. FLA2044958. Depositions of Anthony Hartzheim, Christopher Hill, Drew Ehlert and Edward Brooks.	1920(2)	\$3,142.40
05/29/14	Seattle Deposition Reporters LLC: Invoice No. 42874. Depositions of Shawn Lawlor, Paul Brown, and Silvano Saretto.	1920(2)	\$854.30
05/29/14	Seattle Deposition Reporters LLC: Invoice No. 42872. Depositions of Douglas Jewett and Bill Santan.	1920(2)	\$598.05
05/29/14	Seattle Deposition Reporters LLC: Invoice No. 42850. Depositions of Steven Shen and Aaron Koopman.	1920(2)	\$963.95
Subtotal for costs taxable under section 1920(2):			\$22,967.03
04/29/14	Inventus: Job No. SEA3549 re color printing of deposition exhibits.	1920(3)	\$143.09
Subtotal for costs taxable under section 1920(3):			\$143.09

Date	Cost Description	Taxable Under 28 U.S.C. §	Amount
09/12/14	Teris LLC: Invoice #SEA33994. Printing/copying trial exhibits/demonstratives.	1920(4)	\$1,168.43
09/15/14	Teris LLC: Invoice #SEA34000. Printing/copying trial exhibits/demonstratives.	1920(4)	\$10,565.74
09/18/14	Teris LLC: Invoice No. SEA34041. Printing/copying trial exhibits/demonstratives.	1920(4)	\$1,525.34
09/22/14	Teris LLC: Invoice No. SEA34083. Printing/copying trial exhibits/demonstratives.	1920(4)	\$530.10
10/02/14	09/12/14 - Check No. 2915 re Prolumina trial tech support retainer (\$5,000) plus 10/02/14 - Prolumina invoice #9190 (\$11,200). For hosting electronic trial exhibits.	1920(4)	\$16,200.00
11/04/14	Kelley Goldfarb: Internal copy costs (35,424 pages x \$0.07/page)	1920(4)	\$2,488.71
Subtotal for costs taxable under section 1920(4):			\$32,478.32

Total Taxable Costs Under 28 U.S.C. § 1920: \$55,938.44